



## Vendor Payment Summary

### Breckinridge County

#### Brandstetter Carroll

Contract Category	Total Payments
3010000 : ARCHITECT FEES PHASE A, B, C	\$479,531.25
3050000 : ARCHITECT FEES REIMBURSEABLES	\$2,651.15
<b>Vendor Total</b>	<b>\$482,182.40</b>

#### Codell Construction Management

Contract Category	Total Payments
3060000 : PRINTING EXPENSES	\$862.30
4020000 : DIVISION 2 - EXISTING CONDITIONS	\$82,268.50
4901000 : BASE CONSTRUCTION MANAGEMENT FEES - PH	\$19,411.76
<b>Vendor Total</b>	<b>\$102,542.56</b>

#### Fiscal Court

Contract Category	Total Payments
1010000 : DIRECT PURCHASE	\$4,950.00
1020000 : APPRAISAL FEES	\$21,500.00
1030000 : LEGAL FEES	\$10,245.50
2010000 : SITE SURVEY	\$7,400.00
2020000 : GEOTECHNICAL	\$15,532.50
4121000 : MISC. ITEMS	\$4,656.46
<b>Vendor Total</b>	<b>\$64,284.46</b>